

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 46401 EASTSIDE UNION SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
18607 LANCASTER - RP# 5	35,827.76	0.00	0.00	0.00	0.00	(35,827.76)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18608 LANCASTER - RP# 6	27,413.56	0.00	0.00	0.00	0.00	(27,413.56)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CURRENT YEAR (2013-14) TOTAL	\$63,241.32	\$0.00	\$0.00	\$0.00	\$0.00	(\$63,241.32)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 46406 COUNTY SCHOOL SERVICES FUND- EASTSIDE UNION																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
18607 LANCASTER - RP# 5	6,863.45	0.00	0.00	0.00	0.00	(6,863.45)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18608 LANCASTER - RP# 6	5,251.54	0.00	0.00	0.00	0.00	(5,251.54)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CURRENT YEAR (2013-14) TOTAL	\$12,114.99	\$0.00	\$0.00	\$0.00	\$0.00	(\$12,114.99)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX		
18607 LANCASTER - RP# 5	544.00	0.00	0.00	0.00	0.00	(544.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18608 LANCASTER - RP# 6	416.22	0.00	0.00	0.00	0.00	(416.22)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CURRENT YEAR (2013-14) TOTAL	\$960.22	\$0.00	\$0.00	\$0.00	\$0.00	(\$960.22)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00